ICD-10 Update for PAG/TAG

March 14, 2013

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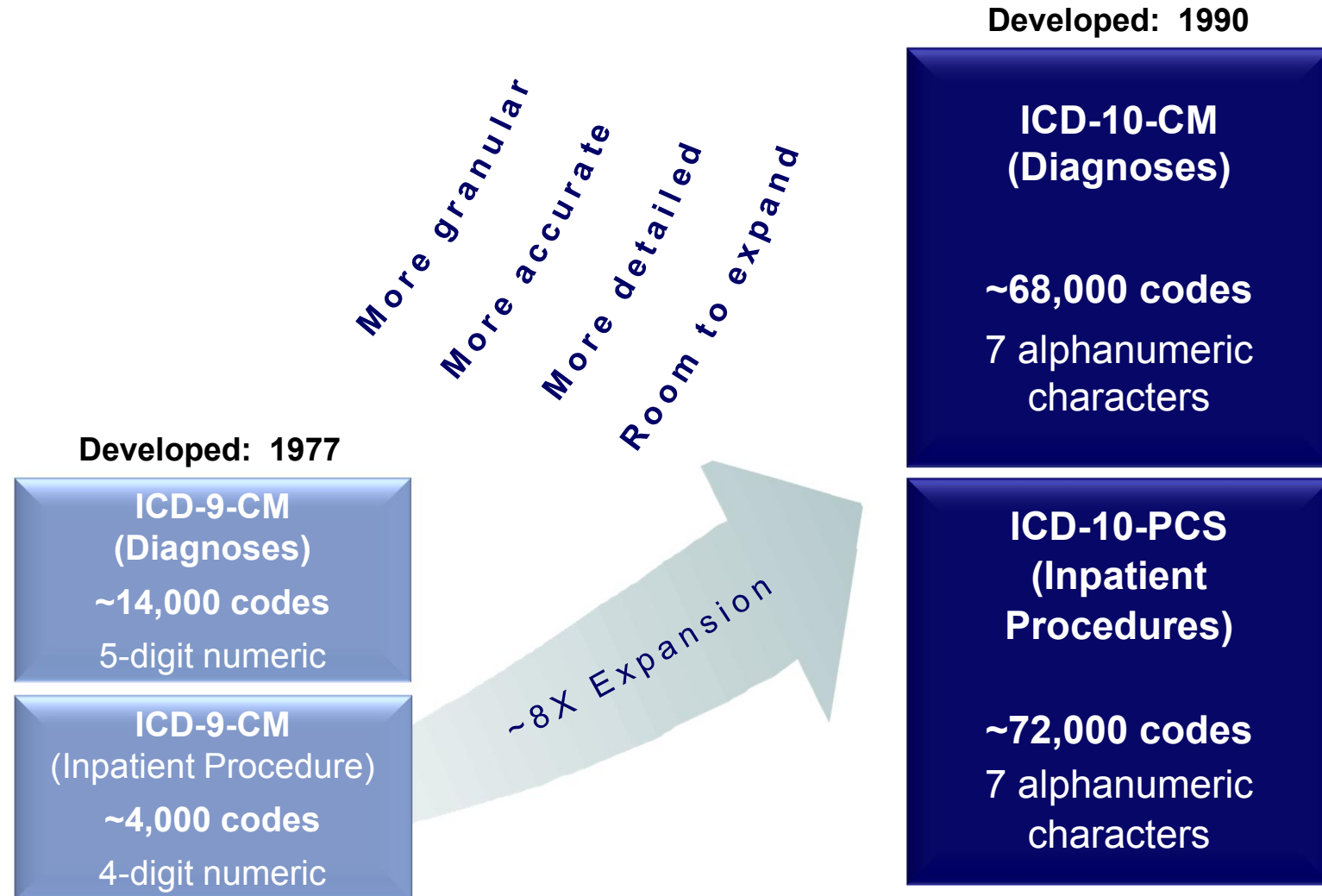| Topic |
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ICD-10 Refresher

What is the ICD-10 Change?

Now that the health care industry has updated HIPAA transaction standards, the focus is on implementing ICD-10 code set changes.

What	Change	When	Driver
5010 *(ASC X12 Version 5010)* X12 5010 is a uniform standard for exchanging health care transactions via electronic data interchange (EDI)	Updates the X12 4010 electronic transaction standards adopted in 2000 and supports ICD-10 code sets	January 1, 2012	Federal Mandate
NCPDP D.0 / 1.2 *(NCPDP Telecommunications Standard D.0 / Batch Standard 1.2)* The NCPDP standard is the uniform standard adopted for retail pharmacy transactions	Revises electronic standards for retail pharmacies from NCPDP 5.1 / 1.1 and implements a new Medicaid subrogation transaction	D.0 / 1.2 – January 1, 2012 Medicaid Pharmacy Subrogation – January 1, 2012*	
ICD-10 *(International Classification of Diseases Version 10)* The ICD is the international standard diagnostic classification for general epidemiological, health management, and clinical use	ICD-10-CM and ICD-10-PCS are upgrades of the U.S.-developed clinical modification of diagnosis and inpatient procedure codes first adopted in 1979 (ICD-9-CM)	October 1, 2014	

The ICD-10 transition will impact both business operations and systems.

ICD-10 Brings Both Structural Change and Expansion

Developed: 1990

**ICD-10-CM
(Diagnoses)**

~68,000 codes

7 alphanumeric characters

More granular

More accurate

More detailed

Room to expand

Developed: 1977

**ICD-9-CM
(Diagnoses)**

~14,000 codes

5-digit numeric

ICD-9-CM
(Inpatient Procedure)

~4,000 codes

4-digit numeric

~8X Expansion

**ICD-10-PCS
(Inpatient
Procedures)**

~72,000 codes

7 alphanumeric characters

ICD-10 addresses structural and space limitations of ICD-9 and provides detail to support emerging needs like Electronic Health Records, Pay for Performance, and biosurveillance.

Overview of Phase 1:
Impact Assessment

MaineCare has completed its Assessment and Planning phases, setting the framework for implementation.
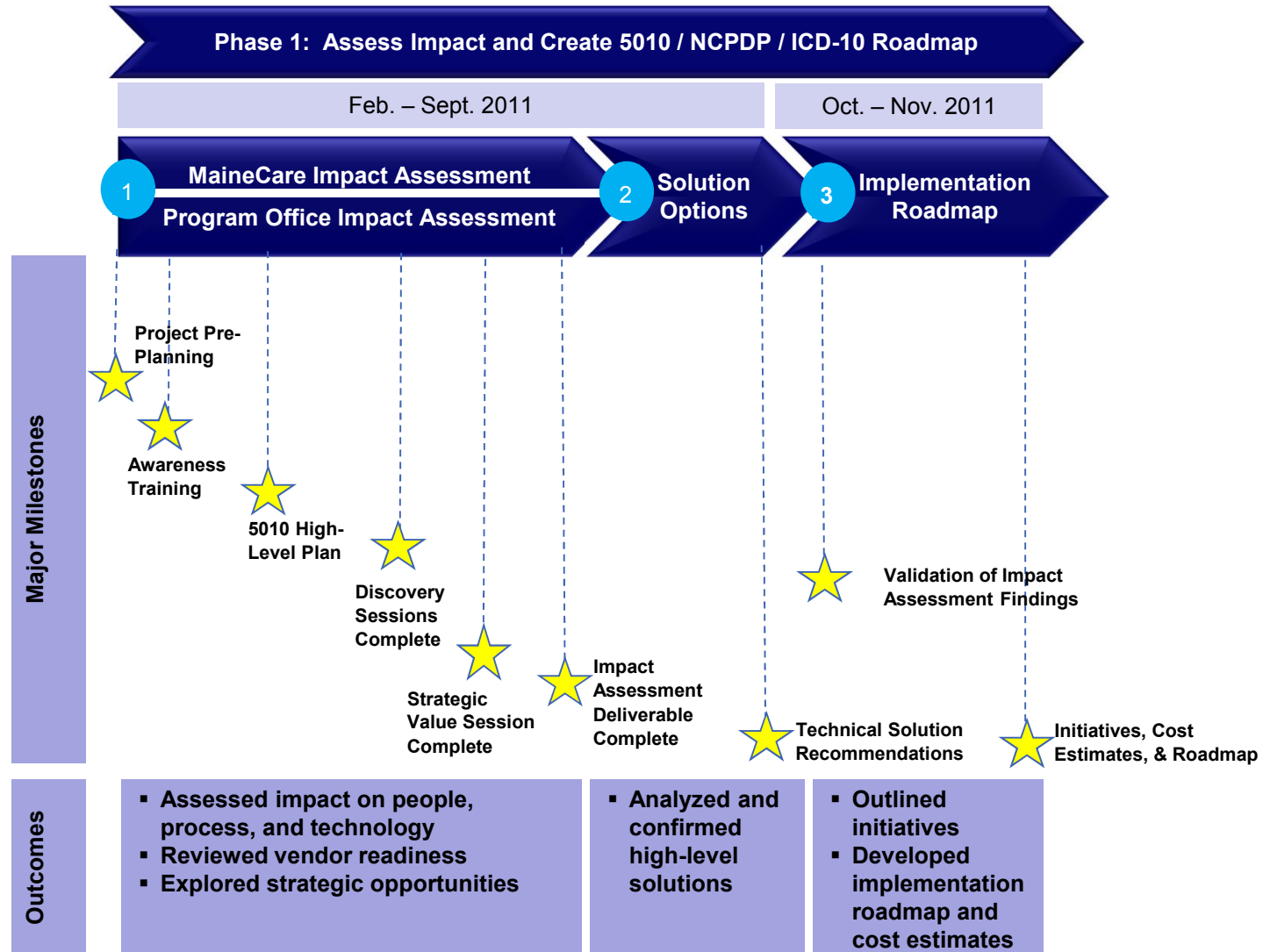
- **Overview**:

  - Is organized by MITA business area and business process

  - Includes inventories for people, process, and technology impacts

  - Defines standardized inventory types

  - Scores by level of impact

- **Results**:

  - Identified that approximately 230 DHHS and 140 Molina staff will need some level of training

  - Inventoried 315 business process impacts

  - Inventoried 493 technology impacts

Status of Phase 2: Remediation and Implementation

Department of Health and Human Services
Maine People Living Safe, Healthy and Productive Lives

Phase 2 focuses on addressing the business process and technology impacts identified during the Phase 1 ICD-10 Impact Assessment.

Benefits
- Benefits description changes
- Inclusions and exclusions upgrades
- Other benefit impacts

Systems Infrastructure
- Code logic changes
- Database upgrades
- Other system impacts

Provider
- Clearinghouse outreach
- Contract updates
- DRG updates
- Testing collaboration
- Other provider impacts

ICD Code Conversion

DIABETES MELLI
250.02 Type II/unspec
250.12 Type II/unspec
250.22 Type II/unspec
250.42 Type II/unspec
250.52 Type II/unspec
250.62 Type II/unspec
250.82 Type II/unspec

Clinical Programs
- PA configuration rules
- CM modules
- CM identification and stratification
- Other clinical program impacts

•UM •DM •CM

Medical Policy
- Changes to policy descriptions
- Medical policy modifications and clarifications
- Other medical policy impacts

Clinical codes are mapped in waves and then require functional translation to prepare for business use.

- **Overview:**

  - There are approximately 2,500 ICD-9 codes that map to more than one ICD-10 code used in MIHMS configuration for MaineCare.

  - The initial mapping process of ICD-9 to ICD-10 includes determining the clinical equivalency.

  - For each ICD-9 code that has multiple ICD-10 equivalents, a clinical review needs to be conducted to understand the full intent and use of the code and map it to the clinically correct ICD-10 code(s).

- **Current Status:**

  - Completed code mapping for approximately 90% of clinical codes used by MaineCare operations.

ICD-9 GEMS   ICD-10 GEMS

705.21

L74510   *axilla*
L74511   *face*
L74512   *palms*
L74513   *soles*
L74519   *unspecified*
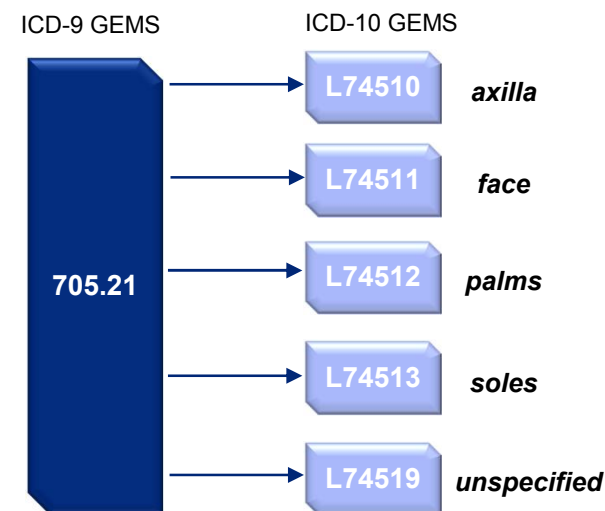
"Sample Medical Policy Map"

Inclusion

L74512   *palms*
L74510   *axilla*

ICD-9 GEMS

705.21

Exclusion

L74511   *face*
L74513   *soles*
L74519   *unspecified*

Policy and Clinical team members will review clinical reference maps to confirm that one-to-many ICD-9 to ICD-10 mappings based on clinical equivalency maintain MaineCare's business intent. Financial analysis will be conducted to analyze the financial impact of the ICD-9 to ICD-10 mappings as well.

feeds → **Translation Process** — produces →

ICD-9 sources reference across Benefits, Clinical and Business rules, Reimbursement, Analytics, etc.

Functional translation of ICD-9 sources into ICD-10 accelerates design/build and enable consistency

Use ICD-10 sources to complete design for processing and to model outcomes of those designs

Other Systems

ICD-9 codes

DM

ICD-9 codes

Claims

ICD-9 codes

Clinical Quality

ICD-9 codes

Benefit Class X (I9 based)

GEM's Mapping

ICD-9 sources

ICD-10 sources

Mapping Source of Truth

ICD-10 codes

Other Systems

ICD-10 codes

DM

ICD-10 codes

Claims

ICD-10 codes

Clinical Quality

Benefit Class X (I9 -> I10)

Reimbursement (I10 -> DRG)

Workflow Controls, Clinical Nomenclature References

Current Status: Completed evaluation of approximately 75% of clinically mapped codes for operational equivalence.

ICD-10 Phase 2 Project Timeline

Department of Health and Human Services
Maine People Living Safe, Healthy and Productive Lives

Activity	2012			2013												2014												2015	
	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F
MaineCare Phase 2 ICD-10 Master Plan																													
Project Management																													
Communication																													
Code Mapping																													
Analysis & Design																													
Development																													
Testing/Validation																													
Training																													
Implementation/Deployment																													
Stabilization																													

February 22, 2013

Current Date | ICD-10 Compliance
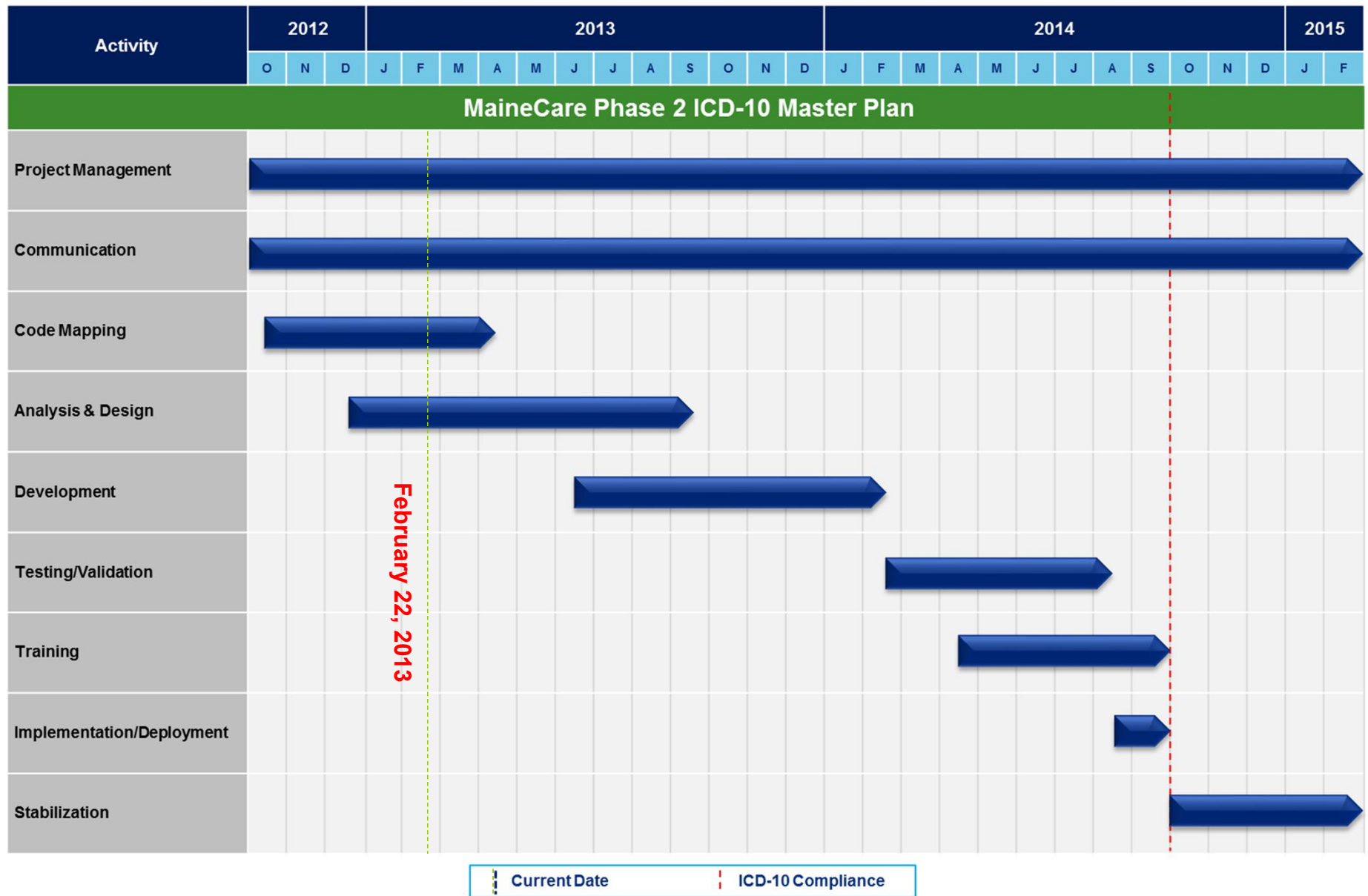
Vendor Outreach

Throughout the transition to ICD-10, MaineCare will regularly reach out to vendors and partners to monitor their progress.
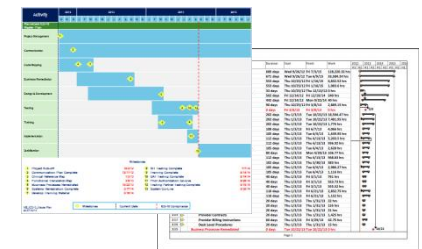
Vendor Outreach

- The requests to vendors for information will be sent from the ICD-10 Project Management Office (PMO).
- Vendors will be asked for information on regular intervals.
- As an example, APS Prior Authorizations impact Providers and therefore APS's readiness is evaluated for ICD-10.

PMC: Action Item Dashboard and Reporting Demo

Outreach Requests

- Provided is an overview of the information that MaineCare will request from vendors:
  - Remediation Efforts/Plans
  - Status
  - Contingency Plans

Communications

- The MaineCare ICD-10 Communications Work Stream will provide regular project and status updates to all vendors throughout the remainder of the ICD-10 project.

ICD-10 Assessment Initiative
Weekly Status Report
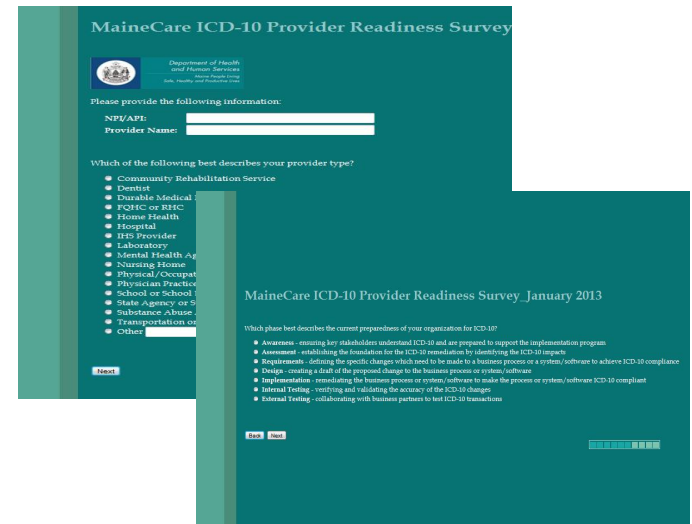Week of: MM/DD/YYYY
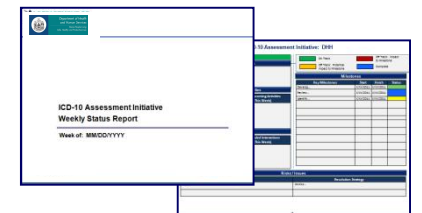
Provider Outreach

The MaineCare ICD-10 Provider Readiness Survey is a short online survey (8-10 questions) that will be sent to all MaineCare providers on a quarterly basis beginning in April 2013. The link to the survey will be distributed via MaineCare's listserv and will also be available on the ICD-10 website.

Objectives

- Gauge the readiness of providers for the ICD-10 transition
- Identify potential providers for partner testing
- Monitor providers' progress longitudinally towards meeting the federal compliance date
- Identify providers or provider types who may have difficulty meeting the compliance date

Topics

- Understanding of the impact of ICD-10
- Plan to transition to ICD-10
- Dependency on software vendor/clearinghouse/billing agency
- Risk mitigation plan
- Current preparedness for ICD-10
- Areas of concern related to ICD-10
- Readiness date for partner testing

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Provider Readiness Survey Results

Survey respondents will be required to identify NPI/API and Name to avoid duplicate entries and accurately track providers over time.
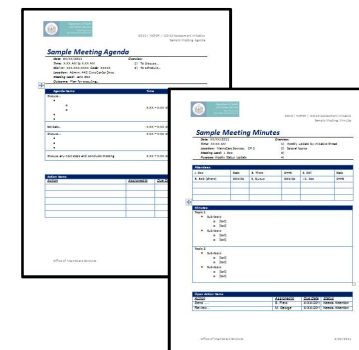
Response Analysis

Once each quarterly survey is closed, MaineCare will analyze the responses and begin measuring progress by provider and provider types.
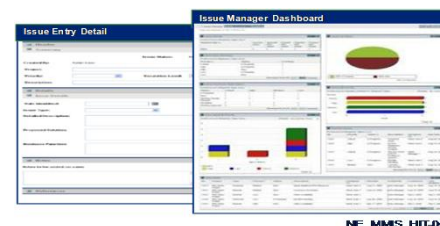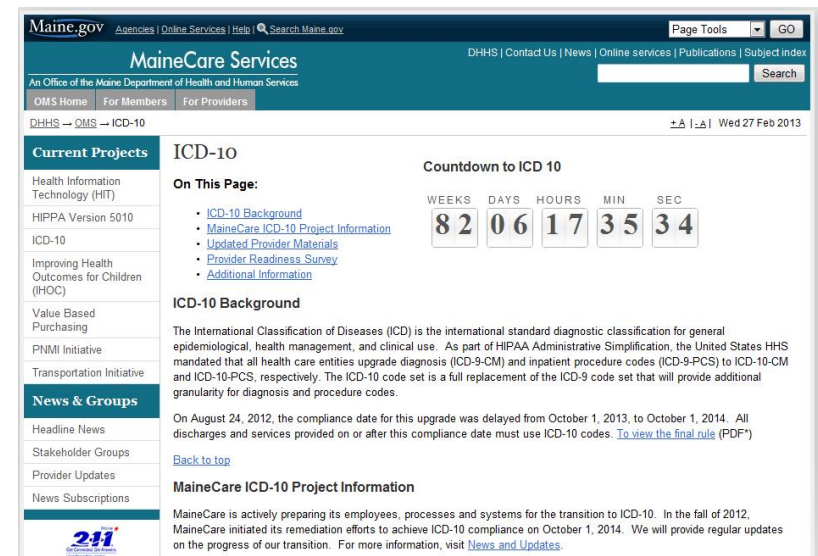

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Collated Results

Collated results will be published on MaineCare's ICD-10 webpage after all responses have been collected. The anticipated timeframe for releasing the results is two weeks after the survey has closed.

MaineCare will be delivering regular ICD-10 project updates to providers through a variety of distribution methods:

- *Listserv*
- *ICD-10 webpage:* http://www.maine.gov/dhhs/oms/icd-10/
- *Presentations*
- *Printed materials*

- Inbox created for all provider questions. These questions will be answered in a timely manner by MaineCare SMEs.

- Answers to common questions will be posted under the "Frequently Asked Questions" section on the ICD-10 webpage.

Questions and Answers

THANK YOU for being part of this important initiative!